

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Cell Phone charges on Cell Phone No.9490163555 being used by the Section Officer (Tourism) for the of months of November and December, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 15

Dated: 07-01-2012.

Read:-

BSNL, Hyderabad. Bill No. 0 91 59 79 Dated: 30-12-2011 & 01-12-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1221/- (Rupees one thousand two hundred and twenty one only) towards the monthly Cell Phone charges on Cell Phone No. 9490163555 being used by Section Officer (Tourism) for the months of November and December, 2011. The amount has been paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department, passed for Rs.1221/- (Rupees one thousand two hundred and twenty one only) in favour of Sir M.Lakshmana Kumar, Section Officer, (Tourism) YAT&C Department. In his A/C No 52088436889 State Bank of Hyderabad, Secretariat branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)

To
Sri.M.Lakshmana Kumar, (Tourism), YAT&C Department.
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER